Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

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Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 816372
Form 471 Application Number: 127280000261241
Name of 471 Application Number: 127280000261241
Name of 471 Application Number: 127280000261241
Name of 471 Application Number: 127280000261241
Applicant Street Address: 161 W. WILLIAMS ST
Applicant Street Address: 162 W. WILLIAMS ST
Applicant Street Address: 143678
Name of Contact Person: Joe Enservo
Preferred Mode of Contact EMAIL
Contact Information: etate@banning.k12.ca.us
Funding Status: Not Funded
Contract Number: 18anning-Spectrum 2000-01
Services Ordered: Internal Connections
Site Identifier: 06 03840 00347
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999
Contract Award Date: 12/30/1999
Contract Award Date: 12/30/1999
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: $0.00
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Filigible Monthly Pre-Discount Amount for Recurring Charges: $0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $0.00
Annual Non-Recurring Charges: $45613.20
Portion of Annual Non-Recurring Charges: $45613.20
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: $0.00 - Bidding Violation
Funding Commitment Decision: $0.00 - Bidding Violation occurs when $P
associated with Form 470 participates in competitive bidding process as a bidder.
Technology Flan Approval Status: Approved
                                 Applicant Letter Date: 04/07/2003
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Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774118 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$95244.59 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$94988.16 Total Program Year Pre-Discount Amount: \$94988.16 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774129 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$224522.45 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$224522.45 Total Program Year Pre-Discount Amount: \$224522.45 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774142 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 09305 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$62503.35 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$62246.92 Total Program Year Pre-Discount Amount: \$62246.92 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 774152 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 09305 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$89750.35

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$89750.35 Total Program Year Pre-Discount Amount: \$89750.35 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774172 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00348 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$71075.96 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$70819.53 Total Program Year Pre-Discount Amount: \$70819.53 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774186 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00348 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$136611.13 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$136611.13 Total Program Year Pre-Discount Amount: \$136611.13 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774204 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00349 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$68901.31 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$68644.88
Total Program Year Pre-Discount Amount: \$68644.88 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved

Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774218 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00349 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$143231.77 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$143231.77 Total Program Year Pre-Discount Amount: \$143231.77 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774234 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00350 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$60328.70 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$60072.27 Total Program Year Pre-Discount Amount: \$60072.27 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774247 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00350 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$107487.03 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$107487.03 Total Program Year Pre-Discount Amount: \$107487.03 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Identification Number: 143010165 Funding Request Number: 774261 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00351 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Month's Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Service Provider Name: Spectrum Communications Cabling Services, Inc.

Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$84240.90

Funding Commitment Decision Explanation: Associated Form 470 contains service

provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.

Technology Plan Approval Status: Approved Wave Number: 027

Annual Non-Recurring Charges: \$84497.33

Total Program Year Pre-Discount Amount: \$84240.90

Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774272 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT

Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678

Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL

Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded

Contract Number: Banning-Spectrum 2000-01

Services Ordered: Internal Connections Site Identifier: 06 03840 00351 Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$159922.57

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159922.57

Total Program Year Pre-Discount Amount: \$159922.57

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved

Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774287 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00352 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$36748.41 Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$36491.98 Total Program Year Pre-Discount Amount: \$36491.98 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 774303 Form 471 Application Number: 295351

Form 470 Application Number: 127280000261241

Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT

Applicant Street Address: 161 W. WILLIAMS ST

Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678

Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL

Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded

Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections

Site Identifier: 06 03840 00352 Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/30/1999

Contract Award Date: 12/30/1999

Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$147433.04

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$147433.04

Total Program Year Pre-Discount Amount: \$147433.04

Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder.

Technology Plan Approval Status: Approved

Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774309 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 03574 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$75362.27
Portion of Annual Non-Recurring Charges that is Ineligible: \$256.43 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$75105.84 Total Program Year Pre-Discount Amount: \$75105.84 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774322 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 03574 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$146997.80 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$146997.80 Total Program Year Pre-Discount Amount: \$146997.80 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved

Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774336 Form 471 Application Number: 295351

Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST

Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678

Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL

Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections

Form 470 Application Number: 127280000261241

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/30/1999

Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$500000.00 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$500000.00 Total Program Year Pre-Discount Amount: \$500000.00

Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved

Wave Number: 027

Service Provider Name: Spectrum Communications Cabling Services, Inc.

Service Provider Identification Number: 143010165 Funding Request Number: 774342 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$162865.95 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$162865.95 Total Program Year Pre-Discount Amount: \$162865.95 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc.

Service Provider Identification Number: 143010165 Funding Request Number: 774353 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999
Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$178000.00 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$178000.00 Total Program Year Pre-Discount Amount: \$178000.00 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165

Funding Request Number: 774372 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 09305 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$65146.38 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$65146.38 Total Program Year Pre-Discount Amount: \$65146.38 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774381 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00348 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$65146.38 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$65146.38 Total Program Year Pre-Discount Amount: \$65146.38 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774392 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00349 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$65146.38 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$65146.38 Total Program Year Pre-Discount Amount: \$65146.38 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774399 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.k12.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00350 Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$65146.38 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$65146.38 Total Program Year Pre-Discount Amount: \$65146.38 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved Wave Number: 027 Applicant Letter Date: 04/22/2003

Service Provider Name: Spectrum Communications Cabling Services, Inc. Service Provider Identification Number: 143010165 Funding Request Number: 774412 Form 471 Application Number: 295351 Form 470 Application Number: 127280000261241 Name of 471 Applicant: BANNING UNIFIED SCHOOL DISTRICT Applicant Street Address: 161 W. WILLIAMS ST Applicant City: BANNING Applicant State: CA Applicant Zip: 92220-4746 Entity Number: 143678 Name of Contact Person: Joe Enserro Preferred Mode of Contact: EMAIL Contact Information: erate@banning.kl2.ca.us Funding Year: 2002 (07/01/2002 - 06/30/2003) Funding Status: Not Funded Contract Number: Banning-Spectrum 2000-01 Services Ordered: Internal Connections Site Identifier: 06 03840 00351 Billing Account Number: N/A Allowable Vendor Selection/Contract Date: 12/30/1999 Contract Award Date: 12/30/1999 Earliest Possible Effective Date of Discount: 07/01/2002 Contract Expiration Date: 06/30/2003 Monthly Recurring Charges: \$0.00 Portion of Monthly Recurring Charges that is Ineligible: \$0.00 Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00 Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00 Annual Non-Recurring Charges: \$65146.38 Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00 Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$65146.38 Total Program Year Pre-Discount Amount: \$65146.38 Applicant's Approved Discount Percentage: N/A Funding Commitment Decision: \$0.00 - Bidding Violation Funding Commitment Decision Explanation: Associated Form 470 contains service provider (SP) contact information. Competitive bidding violation occurs when SP associated with Form 470 participates in competitive bidding process as a bidder. Technology Plan Approval Status: Approved

Wave Number: 027